

**PLEASE CAREFULLY REVIEW THIS OBJECTION AND THE ATTACHMENTS
HERETO TO DETERMINE WHETHER THIS OBJECTION AFFECTS YOUR CLAIMS**

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- and -

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Counsel to the Liquidating Trustee

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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	:	
<u>In re</u>	:	Chapter 11 Case No.
	:	
BEARINGPOINT, INC., <u>et al.</u>,	:	09 - 10691 (REG)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	X	

**NOTICE OF HEARING ON THE LIQUIDATING TRUSTEE'S TENTH OMNIBUS
(NON-SUBSTANTIVE) OBJECTION TO CLAIMS**

PLEASE TAKE NOTICE THAT:

A hearing (the “*Hearing*”) to consider the Tenth Omnibus (Non-Substantive) Objection to Claims, dated June 29, 2010 (the “*Tenth Omnibus Objection*”), of John DeGroote Services LLC (the “*Liquidating Trustee*”) as Liquidating Trustee to the BearingPoint Inc. Liquidating Trust, to certain claims filed in the Debtors’ chapter 11 cases shall be held before Honorable

Robert E. Gerber, United States Bankruptcy Judge, Room 621 of the United States Bankruptcy Court for the Southern District of New York, Alexander Hamilton Custom House, One Bowling Green, New York, New York 10004, on **August 4, 2010, at 9:30 a.m. (Eastern Time)**, or as soon thereafter as counsel may be heard.

The deadline to file any responses to the Tenth Omnibus Objection is **July 25, 2010, at 4:00 p.m. (Eastern Time)** (the “*Objection Deadline*”).

PARTIES RECEIVING NOTICE OF THE TENTH OMNIBUS OBJECTION SHOULD REVIEW THE TENTH OMNIBUS OBJECTION TO SEE IF THEIR NAMES AND/OR CLAIMS ARE LOCATED IN THE TENTH OMNIBUS OBJECTION AND/OR IN THE EXHIBITS ATTACHED THERETO.

PLEASE TAKE FURTHER NOTICE that responses, if any, to the Tenth Omnibus Objection, must be in writing, must (a) conform to the Federal Rules of Bankruptcy Procedure (the “*Bankruptcy Rules*”), the Local Rules of the Bankruptcy Court for the Southern District of New York, and any case management orders in these chapter 11 cases, (b) set forth the name of the objecting party, the nature and amount of claims or interests held or asserted by the objecting party against the Debtors’ estates or property, and (c) set forth the basis for the objection and the specific grounds therefore, and must be filed no later than the Objection Deadline with the Bankruptcy Court electronically in accordance with General Order M-242 (General Order M-242 and the User’s Manual for the Electronic Case Filing System may be found at www.nysb.uscourts.gov, the official website for the Bankruptcy Court).

Registered users of the Bankruptcy Court’s case filing system must electronically file their objections and responses. All other parties in interest must file their responses on a 3.5 inch floppy disk or flash drive, preferably in Portable Document Format (PDF), Microsoft Word or

any other Windows-based word processing format (with a hard copy delivered directly to the chambers of the Hon. Robert E. Gerber), in accordance with General Order M-182 – Electronic Means for Filing, Signing, and Verification of Documents, dated June 26, 1997.

Any objections or responses must also be served upon the following parties so as to be received no later than the Objection Deadline:

Counsel to the Liquidating Trustee

McKool Smith P.C.
One Bryant Park, 47th Floor
New York, New York 10036
Attn: Peter S. Goodman, Esq.

Dated: June 29, 2010
New York, New York

/s/ Peter S. Goodman

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New York, New York 10036
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Counsel to the Liquidating Trustee

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HERETO TO DETERMINE WHETHER THIS OBJECTION AFFECTS YOUR CLAIMS**

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Counsel to the Liquidating Trustee

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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<u>In re</u>	:	Chapter 11 Case No.
	:	
BEARINGPOINT, INC., <u>et al.</u>,	:	09 - 10691 (REG)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----X	:	

**THE LIQUIDATING TRUSTEE'S TENTH OMNIBUS
(NON-SUBSTANTIVE) OBJECTION TO CLAIMS**

TO THE HONORABLE ROBERT E. GERBER
UNITED STATES BANKRUPTCY JUDGE:

John DeGroote Services LLC, Liquidating Trustee (the “*Liquidating Trustee*”) to the BearingPoint Inc. Liquidating Trust files this Tenth Omnibus (Non-Substantive) Objection to Claims (this “*Tenth Omnibus Objection*”) to those claims listed on Exhibit A and Exhibit B hereto. This Tenth Omnibus Objection is filed pursuant to section 502 of title 11 of the United

States Code (the “**Bankruptcy Code**”), Rule 3007 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), and the *Order Pursuant to Bankruptcy Code Section 105 Approving Notice Procedures for Claims Objections and Deemed Schedule Amendment Motions*, dated October 14, 2009 [Docket No. 1353] (the “**Procedures Order**”). The Liquidating Trustee’s proposed order is attached hereto as Annex A. In support of the Tenth Omnibus Objection, the Liquidating Trustee respectfully represents as follows.

Relief Requested

1. The Liquidating Trustee objects and requests that the Court disallow and expunge the following categories of claims or otherwise grant the relief requested as identified herein:

(a) Proofs of Claim that have been superseded and/or amended by a subsequently filed Proof of Claim, as defined below, the Superseded and/or Amended Claims;

(b) Proofs of Claim that assert claims that the Debtors or the Liquidating Trustee have satisfied during the administration of this Chapter 11 proceeding, as defined below, the Claims Satisfied During the Case.

Jurisdiction

2. This Court has jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

Background

3. On February 18, 2009 (the “**Commencement Date**”), each of the Debtors commenced with this Court a voluntary case under chapter 11 of the Bankruptcy Code. The Debtors were authorized to continue to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

4. On March 11, 2009, this Court entered the *Order Pursuant to Section 502(b)(9) of the Bankruptcy Code and Bankruptcy Rule 3003(c)(3) Establishing the Deadline for Filing Proofs of Claim and Approving the Form and Manner of Notice Thereof* [Dkt. No. 191] (the “**Bar Date Order**”). The Bar Date Order established (a) April 17, 2009, at 5:00 p.m. (Eastern Time) as the last date and time for each person or entity (including, without limitation, individuals, partnerships, corporations, joint ventures, and trusts) to file proofs of claim (including claims under section 503(b)(9) of the Bankruptcy Code) (“**Proofs of Claim**”) based on prepetition claims against the Debtors (the “**General Bar Date**”), and (b) August 17, 2009, at 5:00 p.m. (Eastern Time) as the last date and time for governmental units (as defined in section 101(27) of the Bankruptcy Code) to file Proofs of Claim against the Debtors (together with the General Bar Date, the “**Bar Dates**”).

5. Pursuant to the terms of the Bar Date Order, on or about March 14, 2009, GCG mailed notice of the Bar Dates (the “**Bar Date Notice**”) and proof of claim forms to, among others, all of the Debtors’ creditors and other known holders of claims as of the Commencement Date, about 68,000 creditors and potential claimants in total.

6. On December 22, 2009, the Court by written order confirmed the Debtors’ Modified Second Amended Joint Plan Under Chapter 11 of the Bankruptcy Code, Dated December 17, 2009 (the “**Plan**”). John DeGroote Services LLC serves as the Liquidating Trustee under the Plan.

Proofs of Claim

7. On October 14, 2009, the Court entered the Procedures Order.

8. As of the filing of this Tenth Omnibus Objection, the Bar Dates have passed, and in excess of 1,100 Proofs of Claim have been filed in connection with these chapter 11 cases. The Liquidating Trustee has continued the process of conducting a comprehensive review and

reconciliation of all prepetition claims, including both the claims scheduled in the Debtors' Schedules (the "***Scheduled Claims***") and the claims asserted in the Proofs of Claim (the "***Filed Claims***"). In addition, the Liquidating Trustee has continued identifying particular categories of Filed Claims that may be targeted for disallowance and expungement, and certain Scheduled Claims that may need to be adjusted.

9. On April 15, 2010, the Court entered the Order to Extend the Deadline to Object to Claims [Dkt. No. 1798]. Accordingly, the deadline for the Liquidating Trust to object to Claims and Administrative Expenses is December 31, 2010.

10. As part of its ongoing review, the Liquidating Trustee has reviewed each of the proofs of claim listed on Exhibit A and Exhibit B hereto and has concluded that each such claim is appropriately objected to on the basis set forth below.

11. The Liquidating Trustee limits this Objection to the grounds stated herein and reserve all rights and defenses, including, among other things, the right to further object to any of the Proofs of Claim referenced herein on any basis.

OBJECTION TO CLAIMS - AMENDED AND/OR SUPERSEDED CLAIMS

12. Certain claimants have filed Proofs of Claim ("***Amended and/or Superseded Claims***") that assert claims that have been amended or have been replaced by the same or substantially similar Proofs of Claim. The Liquidating Trustee has identified the claimants that have asserted claims which have been amended or superseded because the holder of the amended or superseded claim has since filed a Proof of Claim that alters the original Proof of Claim or has filed a Proof of Claim that asserts the same or substantially similar rights to the initial Proof of Claim.

13. Exhibit A, attached hereto, identifies such Amended and/or Superseded Claims. Claims against the Debtors' estates may not be paid multiple times. The Liquidating Trustee

requests that the Court disallow and expunge the Amended and/or Superseded claims in their entirety.

OBJECTION TO CLAIMS - CLAIMS SATISFIED DURING THE CASE

14. Certain claimants have filed Proofs of Claim that assert claims that the Debtors or the Liquidating Trustee have satisfied during the administration of this Chapter 11 proceeding (“*Claims Satisfied During the Case*”). Exhibit B, attached hereto, identifies such Claims Satisfied During the Chapter 11 Case. Claims Satisfied During the Chapter 11 Case are not entitled to further payment. Thus, the Liquidating Trustee requests that the Court disallow and expunge the Claims Satisfied During the Chapter 11 Case in their entirety.

Notice

15. The Liquidating Trustee shall serve notice of this Tenth Omnibus Objection to parties in interest in accordance with the Procedures Order. The Liquidating Trustee submits that, in view of the facts and circumstances, such notice is sufficient and no other or further notice need be provided.

WHEREFORE the Liquidating Trustee respectfully requests the Court grant the relief requested herein and such other and further relief as is just and proper.

Dated: June 29, 2010, 2010
New York, New York

/s/ Peter S. Goodman
MCKOOL SMITH P.C.
One Bryant Park, 47th Floor
New York, New York 10036
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- and -

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Counsel to the Liquidating Trustee

Exhibit A

(Amended and/or Superseded Claims)

Exhibit A

Amended and/or Superseded Claims

	Claim #	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total
Claim To Be Disallowed	855	BearingPoint, Inc.	Creditor: ILLINOIS DEPARTMENT OF REVENUE	\$0.00	\$1,647.66	\$0.00	\$0.00	\$1,647.66
Filed On:	5/18/2009		BANKRUPTCY UNIT 100 W RANDOLPH ST #7-400 CHICAGO, IL 60601					
Remaining Claim	1166	BearingPoint, Inc.	ILLINOIS DEPARTMENT OF REVENUE	\$0.00	\$30,188.89	\$0.00	\$0.00	\$30,188.89
Filed On:	3/22/2010		BANKRUPTCY UNIT 100 W RANDOLPH ST, #7-400 CHICAGO, IL 60601					
Claim To Be Disallowed	1166	BearingPoint, Inc.	Creditor: ILLINOIS DEPARTMENT OF REVENUE	\$0.00	\$30,188.89	\$0.00	\$0.00	\$30,188.89
Filed On:	3/22/2010		BANKRUPTCY UNIT 100 W RANDOLPH ST, #7-400 CHICAGO, IL 60601					
Remaining Claim	1167	BearingPoint, Inc.	ILLINOIS DEPARTMENT OF REVENUE	\$0.00	\$399.02	\$0.00	\$0.00	\$399.02
Filed On:	4/5/2010		BANKRUPTCY UNIT 100 W RANDOLPH ST, #7-400 CHICAGO, IL 60601					
Claim To Be Disallowed	871	BearingPoint, Inc.	Creditor: NEBRASKA DEPARTMENT OF REVENUE	\$0.00	\$0.00	\$31.68	\$0.00	\$31.68
Filed On:	6/2/2009		ATTN BANKRUPTCY UNIT PO BOX 94818 LINCOLN, NE 68508					
Remaining Claim	1162	BearingPoint, Inc.	NEBRASKA DEPARTMENT OF REVENUE	\$0.00	\$0.00	\$30.70	\$0.00	\$30.70
Filed On:	3/2/2010		ATTN BANKRUPTCY UNIT PO BOX 94818 LINCOLN, NE 68509					

Exhibit A

Amended and/or Superseded Claims

	Claim #	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total
Claim To Be Disallowed	1164	BearingPoint, Inc.	Creditor: ORANGE COUNTY TREASURER - TAX COLLECTOR	\$0.00	\$84,296.19	\$0.00	\$0.00	\$84,296.19
	Filed On:	3/15/2010	ATTN BANKRUPTCY UNIT, CHRISS W STREET PO BOX 1438 SANTA ANA, CA 92702					
Remaining Claim	1169	BearingPoint, Inc.	ORANGE COUNTY TREASURER - TAX COLLECTOR	\$0.00	\$2,915.71	\$0.00	\$0.00	\$2,915.71
	Filed On:	4/19/2010	ATTN BANKRUPTCY UNIT, CHRISS W STREET PO BOX 1438 SANTA ANA, CA 92702					
Claim To Be Disallowed	1129	BearingPoint, Inc.	Creditor: STATE OF HAWAII DEPARTMENT OF TAXATION	\$0.00	\$0.00	\$0.00	\$15,377.76	\$15,377.76
	Filed On:	1/22/2010	STATE TAX COLLECTOR ATTN BANKRUPTCY UNIT PO BOX 259 HONOLULU, HI 96809					
Remaining Claim	1168	BearingPoint, Inc.	STATE OF HAWAII DEPARTMENT OF TAXATION	\$0.00	\$0.00	\$0.00	\$15,377.76	\$15,377.76
	Filed On:	4/12/2010	C/O STATE TAX COLLECTOR ATTENTION: BANKRUPTCY UNIT PO BOX 259 HONOLULU, HI 96809					

Exhibit A
Amended and/or Superseded Claims

	Claim #	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total
Claim To Be Disallowed	956	BearingPoint, Inc.	Creditor: STATE OF NEW JERSEY	\$0.00	\$0.00	\$78,770.91	\$0.00	\$78,770.91
	Filed On:	7/28/2009	DIVISION OF TAXATION COMPLIANCE ACTIVITY PO BOX 245 TRENTON, NJ 8695					
Remaining Claim	1139	BearingPoint, Inc.	STATE OF NEW JERSEY	\$0.00	\$0.00	\$34,015.46	\$0.00	\$34,015.46
	Filed On:	2/2/2010	DIVISION OF TAXATION COMPLIANCE ACTIVITY PO BOX 245 TRENTON, NJ 8695					
Claims To Be Disallowed Totals			6	\$0.00	\$116,132.74	\$78,802.59	\$15,377.76	\$210,313.09

Exhibit B

(Claims Satisfied During the Case)

Exhibit B

Claims Satisfied During the Case

	Claim #	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total
Filed Claim Amount	47	09-10691 (REG)	Creditor: ALTEK INFORMATION TECHNOLOGY	\$0.00	\$0.00	\$0.00	\$275.92	\$275.92
Filed On:	3/23/2009		5560 BROADMOOR TERRACE NORTH IJAMSVILLE, MD 21754					
Remaining Amount				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claim was paid 3/18/2009 on ck# 80000675								
Filed Claim Amount	132	09-10691 (REG)	Creditor: AVMED INC	\$0.00	\$0.00	\$0.00	\$18,350.15	\$18,350.15
Filed On:	3/27/2009		ATTN: STEPHEN DEMONTMOLLIN 4300 NW 89TH BLVD. GAINESVILLE, FL 32606					
Remaining Amount				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claimed amount was paid 4/15/2009 Check Num 80001745								
Filed Claim Amount	347	09-10691 (REG)	Creditor: BMC SOFTWARE INC	\$0.00	\$0.00	\$0.00	\$4,080.00	\$4,080.00
Filed On:	4/10/2009		DANIEL BRENNAN ESQ 11000 REGENCY PARKWAY SUITE 303 CARY, NC 27518					
Remaining Amount				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend claim paid 4/22/2009 on ck# 80002198								

Exhibit B

Claims Satisfied During the Case

	Claim #	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total
Filed Claim Amount	795	09-10691 (REG)	Creditor: BST ACQUISITION LLC DBA BEST CROSSMARK	\$0.00	\$0.00	\$0.00	\$4,461.23	\$4,461.23
	Filed On:	4/28/2009	5100 LEGACY DR PLANO, TX 75024					
Remaining Amount				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claim was paid 5/29/2009 on ck# 80003308								
Filed Claim Amount	412	09-10691 (REG)	Creditor: CACI-ISS INC	\$0.00	\$0.00	\$0.00	\$18,282.00	\$18,282.00
	Filed On:	4/15/2009	1100 NORTH GLEBE ROAD ARLINGTON, VA 22201					
Remaining Amount				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claim was paid on ck 80003833 on 6/19/2009								
Filed Claim Amount	536	09-10691 (REG)	Creditor: DORA C. PLEASANT	\$0.00	\$0.00	\$0.00	\$3,300.00	\$3,300.00
	Filed On:	4/16/2009	24010 SUGAR CANE LANE GAITHERSBURG, MD 20882					
Remaining Amount				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claim was paid 4/27/2009 on EFT# 375259								

Exhibit B

Claims Satisfied During the Case

	Claim #	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total
Filed Claim Amount	786	09-10691 (REG)	Creditor: DTI ASSOCIATES INC	\$0.00	\$0.00	\$0.00	\$6,392.60	\$6,392.60
Filed On:	4/27/2009		PO BOX 758672					
Remaining Amount			BALTIMORE, MD 21275	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claim was paid on check 80002501 on 4/29/2009								
Filed Claim Amount	670	09-10691 (REG)	Creditor: FEDERAL BUSINESS COUNCIL	\$0.00	\$0.00	\$0.00	\$4,000.00	\$4,000.00
Filed On:	4/17/2009		ATTN: LEGAL DEPARTMENT 8975 HENKLES LANE SUITE 700					
Remaining Amount			ANNAPOLIS JUNCTION, MD 20701	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claim was paid 5/8/2009 on ck# 80002807								
Filed Claim Amount	193	09-10691 (REG)	Creditor: FEDEX CUSTOMER INFORMATION SERVICES AS	\$0.00	\$0.00	\$0.00	\$9,847.59	\$9,847.59
Filed On:	4/1/2009		ASSIGNEE OF FEDEX EXPRESS/FEDEX GROUND ATTN: REVENUE RECOVERY/BANKRUPTCY 3965 AIRWAYS BLVD, MODULE G, 3RD FLOOR					
Remaining Amount			MEMPHIS, TN 38116	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend claimant paid if full via Nvision payment via P-card in October 2009								

Exhibit B

Claims Satisfied During the Case

	Claim #	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total
Filed Claim Amount	649	09-10691 (REG)	Creditor: HASSO C BHATIA	\$0.00	\$0.00	\$0.00	\$12,477.00	\$12,477.00
	Filed On:	4/17/2009	4664 DUNMORROW DRIVE					
Remaining Amount			OKEMOS, MI 48864	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claim was paid on check 80001695 (4/9/2009)								
Filed Claim Amount	199	09-10691 (REG)	Creditor: HCL GLOBAL SYSTEMS INC	\$0.00	\$0.00	\$0.00	\$1,280.00	\$1,280.00
	Filed On:	4/1/2009	32721 GRAND RIVER					
Remaining Amount			FARMINGTON, MI 48336	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claimed amount was paid 3/27/2009 Check num 80001168								
Filed Claim Amount	232	09-10691 (REG)	Creditor: INDENTIX INCORPORATED	\$0.00	\$0.00	\$0.00	\$1,615.90	\$1,615.90
	Filed On:	4/3/2009	5705 WEST OLD SHAKOPEE RD SUITE 100					
Remaining Amount			BLOOMINGTON, MN 55437	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claimed amount was paid (Invoice 26027 paid 3/18/2009 on check num 80000721 and Invoice 21538 paid 10/10/2008 on check num 70208035)								

Exhibit B

Claims Satisfied During the Case

	Claim #	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total
Filed Claim Amount	149	09-10692 (REG)	Creditor: JEFFERSON WELLS INTERNATIONAL INC	\$0.00	\$0.00	\$0.00	\$15,241.69	\$15,241.69
Filed On:	3/27/2009		ATTN: DAVID WESTPHAL 100 MANPOWER PLACE, 4TH FLOOR					
Remaining Amount			MILWAUKEE, WI 53212	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Comments: The Debtors contend the claimed amount was paid 3/6/2008 check num 70196922 and 3/27/2008 check num 70197475				
Filed Claim Amount	755	09-10691 (REG)	Creditor: KRIEG DEVAULT LLP	\$0.00	\$0.00	\$0.00	\$862.50	\$862.50
Filed On:	4/21/2009		C DANIEL MOTSINGER ESQ SUITE 2800 ONE INDIANA SQUARE					
Remaining Amount			INDIANAPOLIS, IN 46204	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Comments: The Debtors contend the claim was paid 5/1/2009 on ck# 80002641				
Filed Claim Amount	197	09-10691 (REG)	Creditor: LAN WONG	\$0.00	\$0.00	\$0.00	\$653.23	\$653.23
Filed On:	4/1/2009		75 ARDMORE ROAD					
Remaining Amount			MILFORD, CT 6461	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Comments: The Debtors contend the claim was paid 4/3/2009 on ck# 80001375				

Exhibit B

Claims Satisfied During the Case

	Claim #	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total
Filed Claim Amount	445	09-10691 (REG)	Creditor: M&M TECHNICAL SERVICES, INC	\$0.00	\$0.00	\$0.00	\$4,700.94	\$4,700.94
Filed On:	4/15/2009		3122 GOLANSKY BLVD. SUITE 202 ATTN KING RHODES					
Remaining Amount			WOODBRIDGE, VA 22192	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claim was paid 4/29/2009 on ck# 80002513								
Filed Claim Amount	52	09-10691 (REG)	Creditor: MAINSTREAM GS LLC	\$0.00	\$0.00	\$0.00	\$4,013.26	\$4,013.26
Filed On:	3/23/2009		8710 EARHART LANE SW SUITE 201					
Remaining Amount			CEDAR RAPIDS, IA 52404	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claim was paid 3/18/2009 on ck# 80000733								
Filed Claim Amount	674	09-10691 (REG)	Creditor: MICROLINK LLC	\$0.00	\$0.00	\$0.00	\$46,168.27	\$46,168.27
Filed On:	4/17/2009		CHERYL JOHNSON 8330 BOONE BLVD STE 300					
Remaining Amount			VIENNA, VA 22182	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: Ther Debtors contend the claim was paid, \$22,136.73 on ck 80003519 (6/2/09) and \$24,031.54 on ck 0080001956 (4/15/09)								

Exhibit B

Claims Satisfied During the Case

	Claim #	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total
Filed Claim Amount	277	09-10691 (REG)	Creditor: MOORE GROUP (TMG)	\$0.00	\$0.00	\$0.00	\$82,386.00	\$82,386.00
Filed On:	4/7/2009		ERIC WEINTRAUB OR JENNIFER MOORE P & CEO 345 W. FREEMASON STREET NORFOLK, VA 23510					
Remaining Amount				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
						Comments:	The Debtors contend the claim was paid (\$4,582.25 on 3/30/2009 - EFT NUM 370529, \$8,236.50 on 4/9/2009 - EFT NUM 373108, \$13,488.75 on 4/27/2009 - EFT NUM 375260, \$32,531.75 on 4/1/2009 - EFT NUM 376352, \$28,129.00 on 6/1/2009 - EFT NUM 380945)	
Filed Claim Amount	70	09-10691 (REG)	Creditor: MSGI CORPORATION	\$0.00	\$0.00	\$0.00	\$37,710.68	\$37,710.68
Filed On:	3/25/2009		5426 BAY CENTER DRIVE SUITE 100 TAMPA, FL 33609					
Remaining Amount				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
						Comments:	The Debtors contend the underlying invoice was paid on 4/23/09 EFT 375216	
Filed Claim Amount	72	09-10691 (REG)	Creditor: MSGI CORPORATION	\$0.00	\$0.00	\$0.00	\$27,281.92	\$27,281.92
Filed On:	3/25/2009		5426 BAY CENTER DRIVE SUITE 100 TAMPA, FL 33609					
Remaining Amount				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
						Comments:	The Debtors contend the underlying claim liability was paid 4/20/2009 on EFT 373586	

Exhibit B

Claims Satisfied During the Case

	Claim #	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total
Filed Claim Amount	73	09-10691 (REG)	Creditor: MSGI CORPORATION	\$0.00	\$0.00	\$0.00	\$88,051.76	\$88,051.76
Filed On:	3/25/2009		5426 BAY CENTER DRIVE SUITE 100					
Remaining Amount			TAMPA, FL 33609	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend that invoice for claim was paid on EFT 0000375261 dated 4/27/09								
Filed Claim Amount	76	09-10691 (REG)	Creditor: MSGI CORPORATION	\$0.00	\$0.00	\$0.00	\$19,116.00	\$19,116.00
Filed On:	3/25/2009		5426 BAY CENTER DRIVE SUITE 100					
Remaining Amount			TAMPA, FL 33609	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claim was paid on EFT 0000375261 on 4/27/2009								
Filed Claim Amount	78	09-10691 (REG)	Creditor: MSGI CORPORATION	\$0.00	\$0.00	\$0.00	\$8,888.00	\$8,888.00
Filed On:	3/25/2009		5426 BAY CENTER DRIVE SUITE 100					
Remaining Amount			TAMPA, FL 33609	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the invoice paid on EFT 0000358416 on 1/28/2009								
Filed Claim Amount	696	09-10691 (REG)	Creditor: ON-TIME SOFTWARE INC	\$0.00	\$0.00	\$0.00	\$22,500.00	\$22,500.00
Filed On:	4/17/2009		44-155 MARIPOSA COURT					
Remaining Amount			LA QUINTA, CA 92253	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claimed invoice was paid 4/17/2009 on CK Num 80002104								

Exhibit B

Claims Satisfied During the Case

	Claim #	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total
Filed Claim Amount	115	09-10691 (REG)	Creditor: ORASI SOFTWARE INC	\$0.00	\$0.00	\$0.00	\$22,733.85	\$22,733.85
Filed On:	3/26/2009		114 TOWNPARK DR NW STE 200 KENNESAW, GA 30144					
Remaining Amount				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Comments: The Debtors contend the claimed amount was paid (\$7,531.31 on 3/21/2009-check num 80000742, \$7,611.77 on 3/27/2009-check num 80001200, \$7,000 on 4/15/2009-check num 80001965, \$590.77 on 5/1/2009-check num 80002657)				
Filed Claim Amount	202	09-10691 (REG)	Creditor: ROBERT AGRESTA	\$0.00	\$0.00	\$0.00	\$1,600.67	\$1,600.67
Filed On:	4/1/2009		1055 NORTH PITT STREET ALEXANDRIA, VA 22314					
Remaining Amount				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Comments: The Debtors contend the invoice paid on wire 0000006068 4/15/09				
Filed Claim Amount	46	09-10691 (REG)	Creditor: ROBERT J AGRESTA	\$0.00	\$0.00	\$0.00	\$8,086.83	\$8,086.83
Filed On:	3/23/2009		1055 NORTH PITT STREET ALEXANDRIA, VA 22314					
Remaining Amount				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Comments: The Debtors contend the invoice paid on wire 0000006026 3/25/09				

Exhibit B

Claims Satisfied During the Case

	Claim #	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total
Filed Claim Amount	553	09-10691 (REG)	Creditor: RUSSELL MCVEAGH	\$0.00	\$0.00	\$0.00	\$247.36	\$247.36
Filed On:	4/16/2009		P O BOX 8					
Remaining Amount			AUCKLAND NZ,	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claim was paid 4/9/2009 on wire ref 6054								
Filed Claim Amount	656	09-10691 (REG)	Creditor: SPARKHOUND INC	\$0.00	\$0.00	\$0.00	\$8,500.00	\$8,500.00
Filed On:	4/17/2009		9352 INTERLINE AVE					
Remaining Amount			BATON ROUGE, LA 70809	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claim was paid on ck# 80003397 (5/29/09)								
Filed Claim Amount	270	09-10691 (REG)	Creditor: SYBASE INC	\$0.00	\$0.00	\$0.00	\$23,514.08	\$23,514.08
Filed On:	4/7/2009							
Remaining Amount			DUBLIN, CA 94568	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claimed amount was paid on check # 80003400 on 5/29/2009								
Filed Claim Amount	147	09-10691 (REG)	Creditor: SYNNEX CORPORATION	\$0.00	\$0.00	\$0.00	\$15,273.60	\$15,273.60
Filed On:	3/27/2009		39 PELHAM RIDGE DRIVE					
Remaining Amount			GREENVILLE, SC 29615	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claimed amount was paid 7/9/2009 Check Num 90000009								

Exhibit B

Claims Satisfied During the Case

	Claim #	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total
Filed Claim Amount	41	09-10691 (REG)	Creditor: TECHSOLVE INC	\$0.00	\$0.00	\$0.00	\$20,685.28	\$20,685.28
Filed On:	3/20/2009		6705 STEGER DRIVE CINCINNATI, OH 45237					
Remaining Amount				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claim was paid on ck 0080001218 (3/27/09) and ck 0080002339 (4/24/09)								
Filed Claim Amount	664	09-10691 (REG)	Creditor: THE COLUMBIA GROUP INC	\$0.00	\$0.00	\$0.00	\$10,807.57	\$10,807.57
Filed On:	4/17/2009		MICHELLE O SABARRE 11211 WAPLES MILL ROAD FAIRFAX, VA 22030					
Remaining Amount				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claimed invoice was paid on check 80003406 (5/29/2009)								
Filed Claim Amount	824	09-10691 (REG)	Creditor: THE COLUMBIA GROUP INC	\$0.00	\$0.00	\$0.00	\$4,706.45	\$4,706.45
Filed On:	5/6/2009		MICHELLE O SABARRE 11211 WAPLES MILL RD, ST # 310 FAIRFAX, VA 22030					
Remaining Amount				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claim was paid 5/29/2009 on ck# 80003406								

Exhibit B

Claims Satisfied During the Case

	Claim #	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total
Filed Claim Amount	298	09-10691 (REG)	Creditor: VINIMAYA INC	\$0.00	\$0.00	\$0.00	\$14,000.00	\$14,000.00
Filed On:	4/8/2009		4555 LAKE FOREST DRIVE SUITE 220					
Remaining Amount			CINCINNATI, OH 45242	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the invoices claimed were paid on 3/25/09 ck# 80001003								
Filed Claim Amount	716	09-10691 (REG)	Creditor: VIRTUAL CORPORATION	\$0.00	\$0.00	\$0.00	\$797.50	\$797.50
Filed On:	4/20/2009		ATTN JANINE SAVOCA 98 ROUTE 46 SUITE 12					
Remaining Amount			BUDD LAKE, NJ 7828	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claim was paid 4/17/2009 on ck# 80002128								
Filed Claim Amount	736	09-10691 (REG)	Creditor: WHEELHOUSE COMMUNICATIONS LLC	\$0.00	\$0.00	\$0.00	\$9,000.00	\$9,000.00
Filed On:	4/20/2009		2 PARK PL					
Remaining Amount			BRONXVILLE, NY 10708	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claimed liability was paid 4/15/2009 under payment reference 3540000548								

Exhibit B
Claims Satisfied During the Case

	Claim #	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total
Filed Claim Amount	269	09-10691 (REG)	Creditor: WYLE LABORATORIES	\$0.00	\$0.00	\$0.00	\$20,647.01	\$20,647.01
Filed On:	4/7/2009		C/O WYLE LABORATORIES WACHOVIA BANK P O BOX 75507 BALTIMORE, MD 21275					
Remaining Amount				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claimed amount was paid on check # 80001729 on 4/29/2009								
Filed Claim Totals				39	\$0.00	\$0.00	\$0.00	\$602,536.84
Satisfied Totals					\$0.00	\$0.00	\$0.00	\$0.00

Annex A
(Proposed Order)

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X	:	
<u>In re</u>	:	Chapter 11 Case No.
	:	
BEARINGPOINT, INC., <u>et al.</u> ,	:	09 - 10691 (REG)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----X		

**ORDER GRANTING LIQUIDATING TRUSTEE’S TENTH
OMNIBUS (NON-SUBSTANTIVE) OBJECTION TO CLAIMS**

Upon consideration of the objection, dated June 29, 2010 (the “*Tenth Omnibus Objection*”),¹ of John DeGroote Services LLC, Liquidating Trustee for the BearingPoint Inc. Liquidating Trustee (“*Liquidating Trustee*”), for entry of an order disallowing and expunging in their entirety certain claims filed against these estates, all as more fully set forth in the Tenth Omnibus Objection; and the Court having held a hearing to consider the relief requested herein (the “*Hearing*”) with the appearances of all interested parties noted in the record of the Hearing; and upon all of the proceedings before the Court, the Court finds and determines the following:

- A. Consideration of the Tenth Omnibus Objection and the relief requested therein is a core proceeding pursuant to 28 U.S.C. § 157(b).
- B. Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.
- C. The Court has jurisdiction to consider the Tenth Omnibus Objection and the relief requested therein in accordance with 28 U.S.C. §§ 157 and 1334 and the Standing Order M-61 of the United States District Court for the Southern District of New York, dated July 10, 1984 (Ward, Acting C.J.).

¹ Unless otherwise defined herein, capitalized terms used herein shall have the meanings ascribed thereto in the Tenth Omnibus Objection.

D. The Liquidating Trustee have provided due and proper notice of the Tenth Omnibus Objection and Hearing to parties in interest (the “*Notice Parties*”), including to each holder of a claim listed on the attached exhibits, in accordance with the *Order Pursuant to Bankruptcy Code Section 105 Approving Notice Procedures for Claims Objections and Deemed Schedule Amendment Motions*, dated October 14, 2009 [Docket No. 1353], and no further notice is necessary.

E. The legal and factual bases set forth in the Tenth Omnibus Objection establish just and sufficient cause to grant the relief requested therein.

F. The relief granted herein is in the best interests of the Debtors, their estates, creditors, the Liquidating Trust, and all parties in interest.

G. Notwithstanding the relief granted herein, the Liquidating Trustee reserves all rights under chapter 5 of the Bankruptcy Code and all other claims or causes of action that they may have against the claimants affected by this Objection.

Therefore, it is hereby ORDERED that:

1. The Tenth Omnibus Objection is GRANTED as set forth herein.
2. Each claim listed as a “Claim to be Disallowed” on Exhibit A attached hereto is hereby disallowed and expunged in its entirety.
3. Each claim listed as a “Claim to be Disallowed” on Exhibit B attached hereto is hereby disallowed and expunged in its entirety.
4. Garden City Group is authorized and directed to delete the claims disallowed and expunged pursuant to this Order from the official claims register in these chapter 11 cases.

5. This Court shall retain jurisdiction to hear and determine all matters arising from the implementation of this Order.

Dated: New York, New York
_____, 2010

HONORABLE ROBERT E. GERBER
UNITED STATES BANKRUPTCY JUDGE

Exhibit A

(Amended and/or Superseded Claims)

Exhibit A

Amended and/or Superseded Claims

	Claim #	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total
Claim To Be Disallowed	855	BearingPoint, Inc.	Creditor: ILLINOIS DEPARTMENT OF REVENUE	\$0.00	\$1,647.66	\$0.00	\$0.00	\$1,647.66
Filed On:	5/18/2009		BANKRUPTCY UNIT 100 W RANDOLPH ST #7-400 CHICAGO, IL 60601					
Remaining Claim	1166	BearingPoint, Inc.	ILLINOIS DEPARTMENT OF REVENUE	\$0.00	\$30,188.89	\$0.00	\$0.00	\$30,188.89
Filed On:	3/22/2010		BANKRUPTCY UNIT 100 W RANDOLPH ST, #7-400 CHICAGO, IL 60601					
Claim To Be Disallowed	1166	BearingPoint, Inc.	Creditor: ILLINOIS DEPARTMENT OF REVENUE	\$0.00	\$30,188.89	\$0.00	\$0.00	\$30,188.89
Filed On:	3/22/2010		BANKRUPTCY UNIT 100 W RANDOLPH ST, #7-400 CHICAGO, IL 60601					
Remaining Claim	1167	BearingPoint, Inc.	ILLINOIS DEPARTMENT OF REVENUE	\$0.00	\$399.02	\$0.00	\$0.00	\$399.02
Filed On:	4/5/2010		BANKRUPTCY UNIT 100 W RANDOLPH ST, #7-400 CHICAGO, IL 60601					
Claim To Be Disallowed	871	BearingPoint, Inc.	Creditor: NEBRASKA DEPARTMENT OF REVENUE	\$0.00	\$0.00	\$31.68	\$0.00	\$31.68
Filed On:	6/2/2009		ATTN BANKRUPTCY UNIT PO BOX 94818 LINCOLN, NE 68508					
Remaining Claim	1162	BearingPoint, Inc.	NEBRASKA DEPARTMENT OF REVENUE	\$0.00	\$0.00	\$30.70	\$0.00	\$30.70
Filed On:	3/2/2010		ATTN BANKRUPTCY UNIT PO BOX 94818 LINCOLN, NE 68509					

Exhibit A

Amended and/or Superseded Claims

	Claim #	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total
Claim To Be Disallowed	1164	BearingPoint, Inc.	Creditor: ORANGE COUNTY TREASURER - TAX COLLECTOR	\$0.00	\$84,296.19	\$0.00	\$0.00	\$84,296.19
	Filed On:	3/15/2010	ATTN BANKRUPTCY UNIT, CHRISS W STREET PO BOX 1438 SANTA ANA, CA 92702					
Remaining Claim	1169	BearingPoint, Inc.	ORANGE COUNTY TREASURER - TAX COLLECTOR	\$0.00	\$2,915.71	\$0.00	\$0.00	\$2,915.71
	Filed On:	4/19/2010	ATTN BANKRUPTCY UNIT, CHRISS W STREET PO BOX 1438 SANTA ANA, CA 92702					
Claim To Be Disallowed	1129	BearingPoint, Inc.	Creditor: STATE OF HAWAII DEPARTMENT OF TAXATION	\$0.00	\$0.00	\$0.00	\$15,377.76	\$15,377.76
	Filed On:	1/22/2010	STATE TAX COLLECTOR ATTN BANKRUPTCY UNIT PO BOX 259 HONOLULU, HI 96809					
Remaining Claim	1168	BearingPoint, Inc.	STATE OF HAWAII DEPARTMENT OF TAXATION	\$0.00	\$0.00	\$0.00	\$15,377.76	\$15,377.76
	Filed On:	4/12/2010	C/O STATE TAX COLLECTOR ATTENTION: BANKRUPTCY UNIT PO BOX 259 HONOLULU, HI 96809					

Exhibit A
Amended and/or Superseded Claims

	Claim #	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total
Claim To Be Disallowed	956	BearingPoint, Inc.	Creditor: STATE OF NEW JERSEY	\$0.00	\$0.00	\$78,770.91	\$0.00	\$78,770.91
	Filed On:	7/28/2009	DIVISION OF TAXATION COMPLIANCE ACTIVITY PO BOX 245 TRENTON, NJ 8695					
Remaining Claim	1139	BearingPoint, Inc.	STATE OF NEW JERSEY	\$0.00	\$0.00	\$34,015.46	\$0.00	\$34,015.46
	Filed On:	2/2/2010	DIVISION OF TAXATION COMPLIANCE ACTIVITY PO BOX 245 TRENTON, NJ 8695					
Claims To Be Disallowed Totals			6	\$0.00	\$116,132.74	\$78,802.59	\$15,377.76	\$210,313.09

Exhibit B

(Claims Satisfied During the Case)

Exhibit B

Claims Satisfied During the Case

	Claim #	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total
Filed Claim Amount	47	09-10691 (REG)	Creditor: ALTEK INFORMATION TECHNOLOGY	\$0.00	\$0.00	\$0.00	\$275.92	\$275.92
Filed On:	3/23/2009		5560 BROADMOOR TERRACE NORTH IJAMSVILLE, MD 21754					
Remaining Amount				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claim was paid 3/18/2009 on ck# 80000675								
Filed Claim Amount	132	09-10691 (REG)	Creditor: AVMED INC	\$0.00	\$0.00	\$0.00	\$18,350.15	\$18,350.15
Filed On:	3/27/2009		ATTN: STEPHEN DEMONTMOLLIN 4300 NW 89TH BLVD. GAINESVILLE, FL 32606					
Remaining Amount				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claimed amount was paid 4/15/2009 Check Num 80001745								
Filed Claim Amount	347	09-10691 (REG)	Creditor: BMC SOFTWARE INC	\$0.00	\$0.00	\$0.00	\$4,080.00	\$4,080.00
Filed On:	4/10/2009		DANIEL BRENNAN ESQ 11000 REGENCY PARKWAY SUITE 303 CARY, NC 27518					
Remaining Amount				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend claim paid 4/22/2009 on ck# 80002198								

Exhibit B

Claims Satisfied During the Case

	Claim #	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total
Filed Claim Amount	795	09-10691 (REG)	Creditor: BST ACQUISITION LLC DBA BEST CROSSMARK	\$0.00	\$0.00	\$0.00	\$4,461.23	\$4,461.23
	Filed On:	4/28/2009	5100 LEGACY DR PLANO, TX 75024					
Remaining Amount				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claim was paid 5/29/2009 on ck# 80003308								
Filed Claim Amount	412	09-10691 (REG)	Creditor: CACI-ISS INC	\$0.00	\$0.00	\$0.00	\$18,282.00	\$18,282.00
	Filed On:	4/15/2009	1100 NORTH GLEBE ROAD ARLINGTON, VA 22201					
Remaining Amount				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claim was paid on ck 80003833 on 6/19/2009								
Filed Claim Amount	536	09-10691 (REG)	Creditor: DORA C. PLEASANT	\$0.00	\$0.00	\$0.00	\$3,300.00	\$3,300.00
	Filed On:	4/16/2009	24010 SUGAR CANE LANE GAITHERSBURG, MD 20882					
Remaining Amount				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claim was paid 4/27/2009 on EFT# 375259								

Exhibit B

Claims Satisfied During the Case

	Claim #	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total
Filed Claim Amount	786	09-10691 (REG)	Creditor: DTI ASSOCIATES INC	\$0.00	\$0.00	\$0.00	\$6,392.60	\$6,392.60
Filed On:	4/27/2009		PO BOX 758672					
Remaining Amount			BALTIMORE, MD 21275	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claim was paid on check 80002501 on 4/29/2009								
Filed Claim Amount	670	09-10691 (REG)	Creditor: FEDERAL BUSINESS COUNCIL	\$0.00	\$0.00	\$0.00	\$4,000.00	\$4,000.00
Filed On:	4/17/2009		ATTN: LEGAL DEPARTMENT 8975 HENKLES LANE SUITE 700					
Remaining Amount			ANNAPOLIS JUNCTION, MD 20701	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claim was paid 5/8/2009 on ck# 80002807								
Filed Claim Amount	193	09-10691 (REG)	Creditor: FEDEX CUSTOMER INFORMATION SERVICES AS	\$0.00	\$0.00	\$0.00	\$9,847.59	\$9,847.59
Filed On:	4/1/2009		ASSIGNEE OF FEDEX EXPRESS/FEDEX GROUND ATTN: REVENUE RECOVERY/BANKRUPTCY 3965 AIRWAYS BLVD, MODULE G, 3RD FLOOR					
Remaining Amount			MEMPHIS, TN 38116	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend claimant paid if full via Nvision payment via P-card in October 2009								

Exhibit B

Claims Satisfied During the Case

	Claim #	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total
Filed Claim Amount	649	09-10691 (REG)	Creditor: HASSO C BHATIA	\$0.00	\$0.00	\$0.00	\$12,477.00	\$12,477.00
	Filed On:	4/17/2009	4664 DUNMORROW DRIVE					
Remaining Amount			OKEMOS, MI 48864	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claim was paid on check 80001695 (4/9/2009)								
Filed Claim Amount	199	09-10691 (REG)	Creditor: HCL GLOBAL SYSTEMS INC	\$0.00	\$0.00	\$0.00	\$1,280.00	\$1,280.00
	Filed On:	4/1/2009	32721 GRAND RIVER					
Remaining Amount			FARMINGTON, MI 48336	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claimed amount was paid 3/27/2009 Check num 80001168								
Filed Claim Amount	232	09-10691 (REG)	Creditor: INDENTIX INCORPORATED	\$0.00	\$0.00	\$0.00	\$1,615.90	\$1,615.90
	Filed On:	4/3/2009	5705 WEST OLD SHAKOPEE RD SUITE 100					
Remaining Amount			BLOOMINGTON, MN 55437	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claimed amount was paid (Invoice 26027 paid 3/18/2009 on check num 80000721 and Invoice 21538 paid 10/10/2008 on check num 70208035)								

Exhibit B

Claims Satisfied During the Case

	Claim #	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total
Filed Claim Amount	149	09-10692 (REG)	Creditor: JEFFERSON WELLS INTERNATIONAL INC	\$0.00	\$0.00	\$0.00	\$15,241.69	\$15,241.69
Filed On:	3/27/2009		ATTN: DAVID WESTPHAL 100 MANPOWER PLACE, 4TH FLOOR					
Remaining Amount			MILWAUKEE, WI 53212	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claimed amount was paid 3/6/2008 check num 70196922 and 3/27/2008 check num 70197475								
Filed Claim Amount	755	09-10691 (REG)	Creditor: KRIEG DEVAULT LLP	\$0.00	\$0.00	\$0.00	\$862.50	\$862.50
Filed On:	4/21/2009		C DANIEL MOTSINGER ESQ SUITE 2800 ONE INDIANA SQUARE					
Remaining Amount			INDIANAPOLIS, IN 46204	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claim was paid 5/1/2009 on ck# 80002641								
Filed Claim Amount	197	09-10691 (REG)	Creditor: LAN WONG	\$0.00	\$0.00	\$0.00	\$653.23	\$653.23
Filed On:	4/1/2009		75 ARDMORE ROAD					
Remaining Amount			MILFORD, CT 6461	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claim was paid 4/3/2009 on ck# 80001375								

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Claims Satisfied During the Case

	Claim #	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total
Filed Claim Amount	445	09-10691 (REG)	Creditor: M&M TECHNICAL SERVICES, INC	\$0.00	\$0.00	\$0.00	\$4,700.94	\$4,700.94
Filed On:	4/15/2009		3122 GOLANSKY BLVD. SUITE 202 ATTN KING RHODES					
Remaining Amount			WOODBRIDGE, VA 22192	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claim was paid 4/29/2009 on ck# 80002513								
Filed Claim Amount	52	09-10691 (REG)	Creditor: MAINSTREAM GS LLC	\$0.00	\$0.00	\$0.00	\$4,013.26	\$4,013.26
Filed On:	3/23/2009		8710 EARHART LANE SW SUITE 201					
Remaining Amount			CEDAR RAPIDS, IA 52404	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claim was paid 3/18/2009 on ck# 80000733								
Filed Claim Amount	674	09-10691 (REG)	Creditor: MICROLINK LLC	\$0.00	\$0.00	\$0.00	\$46,168.27	\$46,168.27
Filed On:	4/17/2009		CHERYL JOHNSON 8330 BOONE BLVD STE 300					
Remaining Amount			VIENNA, VA 22182	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: Ther Debtors contend the claim was paid, \$22,136.73 on ck 80003519 (6/2/09) and \$24,031.54 on ck 0080001956 (4/15/09)								

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Claims Satisfied During the Case

	Claim #	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total
Filed Claim Amount	277	09-10691 (REG)	Creditor: MOORE GROUP (TMG)	\$0.00	\$0.00	\$0.00	\$82,386.00	\$82,386.00
Filed On:	4/7/2009		ERIC WEINTRAUB OR JENNIFER MOORE P & CEO 345 W. FREEMASON STREET NORFOLK, VA 23510					
Remaining Amount				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
						Comments:	The Debtors contend the claim was paid (\$4,582.25 on 3/30/2009 - EFT NUM 370529, \$8,236.50 on 4/9/2009 - EFT NUM 373108, \$13,488.75 on 4/27/2009 - EFT NUM 375260, \$32,531.75 on 4/1/2009 - EFT NUM 376352, \$28,129.00 on 6/1/2009 - EFT NUM 380945)	
Filed Claim Amount	70	09-10691 (REG)	Creditor: MSGI CORPORATION	\$0.00	\$0.00	\$0.00	\$37,710.68	\$37,710.68
Filed On:	3/25/2009		5426 BAY CENTER DRIVE SUITE 100 TAMPA, FL 33609					
Remaining Amount				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
						Comments:	The Debtors contend the underlying invoice was paid on 4/23/09 EFT 375216	
Filed Claim Amount	72	09-10691 (REG)	Creditor: MSGI CORPORATION	\$0.00	\$0.00	\$0.00	\$27,281.92	\$27,281.92
Filed On:	3/25/2009		5426 BAY CENTER DRIVE SUITE 100 TAMPA, FL 33609					
Remaining Amount				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
						Comments:	The Debtors contend the underlying claim liability was paid 4/20/2009 on EFT 373586	

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Claims Satisfied During the Case

	Claim #	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total
Filed Claim Amount	73	09-10691 (REG)	Creditor: MSGI CORPORATION	\$0.00	\$0.00	\$0.00	\$88,051.76	\$88,051.76
Filed On:	3/25/2009		5426 BAY CENTER DRIVE SUITE 100 TAMPA, FL 33609					
Remaining Amount				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend that invoice for claim was paid on EFT 0000375261 dated 4/27/09								
Filed Claim Amount	76	09-10691 (REG)	Creditor: MSGI CORPORATION	\$0.00	\$0.00	\$0.00	\$19,116.00	\$19,116.00
Filed On:	3/25/2009		5426 BAY CENTER DRIVE SUITE 100 TAMPA, FL 33609					
Remaining Amount				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claim was paid on EFT 0000375261 on 4/27/2009								
Filed Claim Amount	78	09-10691 (REG)	Creditor: MSGI CORPORATION	\$0.00	\$0.00	\$0.00	\$8,888.00	\$8,888.00
Filed On:	3/25/2009		5426 BAY CENTER DRIVE SUITE 100 TAMPA, FL 33609					
Remaining Amount				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the invoice paid on EFT 0000358416 on 1/28/2009								
Filed Claim Amount	696	09-10691 (REG)	Creditor: ON-TIME SOFTWARE INC	\$0.00	\$0.00	\$0.00	\$22,500.00	\$22,500.00
Filed On:	4/17/2009		44-155 MARIPOSA COURT LA QUINTA, CA 92253					
Remaining Amount				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claimed invoice was paid 4/17/2009 on CK Num 80002104								

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Claims Satisfied During the Case

	Claim #	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total
Filed Claim Amount	115	09-10691 (REG)	Creditor: ORASI SOFTWARE INC	\$0.00	\$0.00	\$0.00	\$22,733.85	\$22,733.85
Filed On:	3/26/2009		114 TOWNPARK DR NW STE 200 KENNESAW, GA 30144					
Remaining Amount				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Comments: The Debtors contend the claimed amount was paid (\$7,531.31 on 3/21/2009-check num 80000742, \$7,611.77 on 3/27/2009-check num 80001200, \$7,000 on 4/15/2009-check num 80001965, \$590.77 on 5/1/2009-check num 80002657)				
Filed Claim Amount	202	09-10691 (REG)	Creditor: ROBERT AGRESTA	\$0.00	\$0.00	\$0.00	\$1,600.67	\$1,600.67
Filed On:	4/1/2009		1055 NORTH PITT STREET ALEXANDRIA, VA 22314					
Remaining Amount				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Comments: The Debtors contend the invoice paid on wire 0000006068 4/15/09				
Filed Claim Amount	46	09-10691 (REG)	Creditor: ROBERT J AGRESTA	\$0.00	\$0.00	\$0.00	\$8,086.83	\$8,086.83
Filed On:	3/23/2009		1055 NORTH PITT STREET ALEXANDRIA, VA 22314					
Remaining Amount				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Comments: The Debtors contend the invoice paid on wire 0000006026 3/25/09				

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Claims Satisfied During the Case

	Claim #	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total
Filed Claim Amount	553	09-10691 (REG)	Creditor: RUSSELL MCVEAGH	\$0.00	\$0.00	\$0.00	\$247.36	\$247.36
Filed On:	4/16/2009		P O BOX 8					
Remaining Amount			AUCKLAND NZ,	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claim was paid 4/9/2009 on wire ref 6054								
Filed Claim Amount	656	09-10691 (REG)	Creditor: SPARKHOUND INC	\$0.00	\$0.00	\$0.00	\$8,500.00	\$8,500.00
Filed On:	4/17/2009		9352 INTERLINE AVE					
Remaining Amount			BATON ROUGE, LA 70809	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claim was paid on ck# 80003397 (5/29/09)								
Filed Claim Amount	270	09-10691 (REG)	Creditor: SYBASE INC	\$0.00	\$0.00	\$0.00	\$23,514.08	\$23,514.08
Filed On:	4/7/2009							
Remaining Amount			DUBLIN, CA 94568	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claimed amount was paid on check # 80003400 on 5/29/2009								
Filed Claim Amount	147	09-10691 (REG)	Creditor: SYNNEX CORPORATION	\$0.00	\$0.00	\$0.00	\$15,273.60	\$15,273.60
Filed On:	3/27/2009		39 PELHAM RIDGE DRIVE					
Remaining Amount			GREENVILLE, SC 29615	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claimed amount was paid 7/9/2009 Check Num 90000009								

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Claims Satisfied During the Case

	Claim #	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total
Filed Claim Amount	41	09-10691 (REG)	Creditor: TECHSOLVE INC	\$0.00	\$0.00	\$0.00	\$20,685.28	\$20,685.28
Filed On:	3/20/2009		6705 STEGER DRIVE CINCINNATI, OH 45237					
Remaining Amount				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claim was paid on ck 0080001218 (3/27/09) and ck 0080002339 (4/24/09)								
Filed Claim Amount	664	09-10691 (REG)	Creditor: THE COLUMBIA GROUP INC	\$0.00	\$0.00	\$0.00	\$10,807.57	\$10,807.57
Filed On:	4/17/2009		MICHELLE O SABARRE 11211 WAPLES MILL ROAD FAIRFAX, VA 22030					
Remaining Amount				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claimed invoice was paid on check 80003406 (5/29/2009)								
Filed Claim Amount	824	09-10691 (REG)	Creditor: THE COLUMBIA GROUP INC	\$0.00	\$0.00	\$0.00	\$4,706.45	\$4,706.45
Filed On:	5/6/2009		MICHELLE O SABARRE 11211 WAPLES MILL RD, ST # 310 FAIRFAX, VA 22030					
Remaining Amount				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claim was paid 5/29/2009 on ck# 80003406								

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Claims Satisfied During the Case

	Claim #	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total
Filed Claim Amount	298	09-10691 (REG)	Creditor: VINIMAYA INC	\$0.00	\$0.00	\$0.00	\$14,000.00	\$14,000.00
Filed On:	4/8/2009		4555 LAKE FOREST DRIVE SUITE 220					
Remaining Amount			CINCINNATI, OH 45242	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the invoices claimed were paid on 3/25/09 ck# 80001003								
Filed Claim Amount	716	09-10691 (REG)	Creditor: VIRTUAL CORPORATION	\$0.00	\$0.00	\$0.00	\$797.50	\$797.50
Filed On:	4/20/2009		ATTN JANINE SAVOCA 98 ROUTE 46 SUITE 12					
Remaining Amount			BUDD LAKE, NJ 7828	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claim was paid 4/17/2009 on ck# 80002128								
Filed Claim Amount	736	09-10691 (REG)	Creditor: WHEELHOUSE COMMUNICATIONS LLC	\$0.00	\$0.00	\$0.00	\$9,000.00	\$9,000.00
Filed On:	4/20/2009		2 PARK PL					
Remaining Amount			BRONXVILLE, NY 10708	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claimed liability was paid 4/15/2009 under payment reference 3540000548								

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Claims Satisfied During the Case

	Claim #	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total
Filed Claim Amount	269	09-10691 (REG)	Creditor: WYLE LABORATORIES	\$0.00	\$0.00	\$0.00	\$20,647.01	\$20,647.01
Filed On:	4/7/2009		C/O WYLE LABORATORIES WACHOVIA BANK P O BOX 75507 BALTIMORE, MD 21275					
Remaining Amount				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comments: The Debtors contend the claimed amount was paid on check # 80001729 on 4/29/2009								
Filed Claim Totals				39	\$0.00	\$0.00	\$0.00	\$602,536.84
Satisfied Totals					\$0.00	\$0.00	\$0.00	\$0.00